SNE

FINANCIAL STATUS REPORT

(Short Form)

(Follow instructions on the back)

Federal Agency and Organizational Element to Which Report is Submitted		Federal Grant or Other Identifying Number Assigned By Federal Agency			OMB Approval Page of No.
Denali Commission		158-05			0348-0038 1 1 pages
3. Recipient Organiz	ation (Name and complete ad	dress, including ZIP code)			
City of Sand Po P.O. Box 249 S	int Sand Point, Alaska 9966	1			
4. Employer Identification Number 92-0038128		5. Recipient Account Number or Identifying Number DUNS # 002286235		6. Final Report ☐ Yes ☑ No	7. Basis Cash Accrual
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 2/1/2005		To: (Month, Day, Year) 7/1/2006	9. Period Covered by this Report From: (Month, Day, Year) 10/1/2005		To: (Month, Day, Year) 12/31/2005
10. Transactions:	1.		l Previously Reported	II This Period	III Cumulative
a. Total outlays			75,000.00	63,432.9	0 138,432.90
b. Recipient share of outlays			45,750.00	22,875.0	0 68,625.00
c. Federal share of outlays			29,250.00	40,557.9	69,807.90
d. Total unliquidated obligations					
e. Recipient share of unliquidated obligations					600 100 100 100 100 100 100 100 100 100
f. Federal share of unliquidated obligations					
g. Total Federal share(Sum of lines c and f)					69,807.90
h. Total Federal funds authorized for this funding period					69,807.90
i. Unobligated balance of Federal funds(Line h minus line g)					0.00
11. Indirect	a. Type of Rate(Place "X" in appropriate box) Provisional Predetermined Final Fixed				Fixed
Expense	b. Rate	c. Base	d. Total Amount	e.	Federal Share
legislation.	ch any explanations deemed r				e with governing
13. Certification:	I certify to the best of my kn				outlays and
unliquidated obligations are for the purposes set forth in the award documents. Typed or Printed Name and Title					de, number and extension)
Paul R. Day - City Administrator				(907) 274-7561	
Signature of Authorized Certifying Official				Date Report Submitted January 31, 2006	
NSN 7540-01-218-	4387	1 60	9-202 (NED	<u> </u>	Standard Form 269A (Rev. 7-97

ACCEPTED

Standard Form 269A (Rev. 7-97
Prescribed by OMB Circulars A-102 and A-110